# **SDMS US EPA REGION V -1**

# SOME IMAGES WITHIN THIS DOCUMENT MAY BE ILLEGIBLE DUE TO BAD SOURCE DOCUMENTS.

This No, must be shown on

		DEPARTMENT OF TRANSPORTATION	(B)	Delivery	Ticket and Invoice.
ENDOR DDRESS	- Jan	gill (d)	Requisition No Authorization DATE 4/3		73571 <u>41 6254</u> <u>HIN 6254</u> 19_
UANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)		UNIT	TOTAL COST
	73571	Thrade of Frank		360	600
		u			
COUNTROL	ENTER 73	DELIV	ALL PUR DELIVERY [ ER GOODS TO:		TAX EXEMPT  CK UP []
SECT SUB-SEC FUNCT.	CODE 4	51 TO BE USED FOR OR ON:	Vallen	ee! N	Likelich!
CONT FUNCT QUAR	TION #	FOULIDAMENT NO	PRECEIVED BY	leu se	kefeslach Michles

QUARTER A-1024 Rev. (7-72)

EQUIPMENT NO.

VENDOR'S COPY

	;		FIELD PURCHASE AUTHOR	ITY	No. A	73573
ENDOR	_Ja	ugi	IVEC	Requisition N Authorizat	ion No	HILL CZSO
DDRESS		1	ruget Allina	DATE	1/73	19
QUANTITY	UNIT	·	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)		UNIT COST	TOTAL COST
<u>^</u>	735%	/3	I Load of Trash		300	300
RESP. COST CE	ENTER	9860	RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO	ALL PU DELIVERY		TAX EXEMPT
COUN		200	DE	LIVER GOODS TO:	<del></del>	
ROU			_			/ <b>,c</b> /
SECTI	ION	851	TO BE USED FOR OR ON:			/ <u>a</u> p
SUB-SEC	TION	760				1/10
FUNCT.		1180		•	(1)	Sel with
CONTI FUNCT	ROL ION			RECEIVED B	Y Q/	9 00
QUAR	TER	2.00	EQUIPMENT NO	AUTHORIZE	X/My	Kuille
1024 Rev.	(7-72)		VENDOR'S CORY			

This No. must be shown on Delivery Ticket and Invoice.

#### FIELD PURCHASE AUTHORITY

No. A 73260

endor	_		zet flo			M 0259 5-1923
YTITHAU	UNI	т	DESCRIPTION OF ARTICLE(S) OR SERVICE(S	S)	UNIT	TOTAL COST
1	73.2	60	g loads track		3,00	6,00
RESP.		1980	RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO		JRCHASES TA	
COUN		200	Ē	DELIVER TO	PICK	. OP []
ROU SECTI		831	TO BE USED FOR OR ON:			and the
SUB-SEC FUNCT.	CODE	700	2 leads trock	Phyles	t 13	orge.
QUAR	TER	30	EQUIPMENT NO	AUTHORIZ	Leves	Muller

## DEPARTMENT OF TRANSPORTATION

ENDOR	j.	, LLAC	FIELD PURCHASE AUTH	HORITY  Requisition  Authorize		73574 L 2359 HM D25a
ODRESS	_Ac	luge	+ Illinow	DATE 4/	5/73	19
UANTITY	UNI	T	DESCRIPTION OF ARTICLE(S) OR SERVI	CE(S)	UNIT	TOTAL
	735	1.4	/ Load of Frash		300	300
RESP. COST CE	NTER	9860 200	RENDER INVOICE ON FORM FA OR IN FIVE COPIES TO	DELIVER GOODS TO	r □ PIC	TAX EXEMPT
ROU"	TE	651				
SUB-SEC	•	700	TO BE USED FOR OR ON:			(919110)
FUNCT. CONTI FUNCT	ROL	430		RECEIVED	ite Ua	llenny
QUAR		300	EQUIPMENT NO	AUTHORIZ	ED BY	yo ffeell

VENDOR.	Ša	Laurel	FIELD PURCHASE AUTHOR (1 (C))	Requisition	No. [ ] 11 No. [ ] 11 Intion No. [ ] 11 No. [ ] 173	13515 11-6259 1111-6259
QUANTITY	UNI	т	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)		UNIT	TOTAL COST
	735	7.5	Loady Trash		30c	.300
RESP COST C OBJI	ENTER	9860	RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO	ALL PODELIVERY	∕ □ PIC	TAX EXEMPT
ROL SECT SUB-SE	ION	351 100	TO BE USED FOR OR ON:	· · · · · · · · · · · · · · · · · · ·		Ame!
FUNCT CONT FUNC	ROL TION	1181		RECEIVED A	Contae	Borger, Muller
1QUAR 1-1024 Rev.		147_1	EQUIPMENT NO	AUTHORIZ	FDARY 1/	äckson

VENDOR Jacques	FIELD PURCHASE AUTI	Requisition No. ()  Authorization No. ()  DATE 1//2/1-	13219 11 (259 1411 (259 319
QUANTITY UNIT	DESCRIPTION OF ARTICLE(S) OR SERVI	CE(S) UNIT	TOTAL COST
1 73214	2 Louis of trash	300	7.60
RESP. OR COST CENTER  OBJECT  COUNTY  ROUTE	RENDER INVOICE ON FORM FA OR IN FIVE COPIES TO	7122 7 07(017) 0123	TAX EXEMPT  CK UP   No. 6
	TO BE USED FOR OR ON:	-	(A) an
FUNCT. CODE // CONTROL FUNCTION QUARTER //	Th EQUIPMENT NO.	RECEIVED BY AUTHORIZED BY	, , , ,
A-1024 Rev. (7-72)	YENDOR'S COPY	(1.17.	Juliteren

	4	FIELD PURCHASE AUTHO		No. A	73281
/ENDOR	Luyet		Requisition N Authorizati	7 1	14-67-54
\DDRESS	- Jan	git Allewes	DATE	3/73	19′
QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S	)	UNIT COST	TOTAL COST
1	13781	Head of Dewik		360	360
RESP COST C OBJI	ECT Zil	RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO	ALL PUR DELIVERY ELIVER GOODS TO:		AX EXEMPT
ROL	ION SIL	TO BE USED FOR OR ON:			(M)
FUNCT CONT FUNC	CODE 456		RECEIVED BY	Lufen	lack
QUAR	RTER 1/ Th	EQUIPMENT NO	AUTHORIZED	14 EN	Miller.

VENDOR	Jac Su	i ett	FIELD PURCHASE AUTHO	Requisition Authorize DATE	71	73280 4. · ( ).s4 ————————————————————————————————————
QUANTITY	UNIT		DESCRIPTION OF ARTICLE(S) OR SERVICE	(\$)	UNIT	TOTAL COST
· / · · · ·	13.25	/ /	Lord of Dear to		340	3 " (
RESP COST CI OBJE	ENTER )	1566	RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO	DELIVERY DELIVER GOODS TO		AX EXEMPT
SECTI SUB-SEC FUNCT CONTI FUNCT QUAR	CODE /	151 150 150	TO BE USED FOR OR ON:	RECEIVED I	LIKING!	Mue Her
\-1024 Rev.	(7-72)		VENDOR'S COPY		11.8	. Yallkion

	ndor	144	HC,	FIELD PURCHASE AUTHOR	Requisition I Authoriza DATE	, ,	73284 ////////////////////////////////////
QI.	ANTITY	UNI	т	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)		UNIT	TOTAL COST
	. 1	131	s4_	2 heads of Trush		300	6.00
	RESP. COST CI OBJE	ENTER	936 200		ALL PL DELIVERY	□ PIC	TAX EXEMPT
	SECTI SUB-SEC FUNCT. CONT FUNCT	TION CODE ROL	551 766 450	TO BE USED FOR OR ON:	RECEIVED I	Evera	Jullinias ellyiller
ر. 1 ـ ا	024 Rev	(7-72)	7	VENDOR CODY	AUTHORIZE		

VENDOR	Jac	igi.	FIELD PURCHASE AUTHO	Requisition	No. 6 // // ation No. 6 // // 25 //	13686 1 - 1354 1111 <b>13</b> 54
OUANTITY	UNIT	r I	DESCRIPTION OF ARTICLE(S) OR SERVICE(S		UNIT	TOTAL
7	7.32		Lisid H Jausty		COST 30C	BC C
			J. J. R. L. J. C. L.			
RESP COST C	ENTER	9560	<u>-</u>			TAX EXEMPT
OBJE		200		DELIVER BELIVER GOODS T		CK UP []
ROU			- -			(%)
SECT	ION	5,51	TO BE USED FOR OR ON:			
SUB-SE	<del></del>	700			<del></del>	
FUNCT.	ROL	456		RECEIVED	J Z.	Tith
PUNC	i = i	4/1/4	EQUIPMENT NO.	AUTHORI	ZED BY .	Nueller-
A-1024 Rev.	(7-72)	7	VENDOR'S COPY	. 10 11 10 11	ر الجال	facturon_

Form BFM 1158 A

#### VOUCHER

VOUCHER MT 43143

DATE 06-01-73

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

HARRANS 289253

ACCT 011-6015-200.0003

SCHEDULE JOOUZ3

KUN GATE 73.145

SAUGET & COMPANY 2902 MUNSANTU AVENUE

SAUGET

11 62206

MAINT. & TRAFFIC CONTRACTUAL SERVICES ROAD FUND

Q11 FY 73

inv	NG/ INV	CATE	PAY AUTH	LED TEG	DESCRIPTION
-	• • • • • •				

VCUCHER AMOUNT

012192 05-31-73 UHM0354 248 WASTE RMVL & EXTRM SERV 51.00 9850 98-2174

J12231 J5-01-73 GHM0354 248 WASTE RMVL & EXTRM SERV 3.00 9860 98-2174

VOUCHER TOTAL

54.00

DELIVERY	Complete	incomplete		
	FICATION OF RECEIVING tified that the services received or authorized, the for payment.		APPROVED:	
SIGNED		CONTROLLER		SQ 001332
SIGNED	CECOPERA	OF TRANSPORTATION	<u>  </u>	DIRECTOR OF FINANCE

## DEPARTMENT OF TRANSPORTATION

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## BUREAU OF LAND ACQUISITION

Name of Land Fill		·
State Vehicle No.	Date 4-25-73	Amount/Load \$ 3. co
True Drivers Sign		tors Signature

Form Brailist Court At 42887

DATE 05-23-73

WARRANT

ACCT 011-6015-200.0000

SCHEDULE 000025

RUN DATE 73.142

9860 98-2125

SAUGET & COMPANY 2902 MONSANTO AVENUE

SAUGET

IL 62206

MAINT. & TRAFFIC CONTRACTUAL SERVICES

YOUCHER AMOUNT

ROAD FUND

011

FY 5242910

INV NO/INV DATE PAY AUTH DET OBJ DESCRIPTION

011954 01-02-73 OHMO259 Z48 WASTE RMYL & EXTRN SERV

93.00

VOUCHER TOTAL

93.00

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DELIVERY	Complete	Incomplete		
CERTIFICA It is hereby certified in this voucher were rece and is hereby approved	ATION OF RECEIVING I that the services ived or authorized, Il for payment.		APPROVED:	
SIGNED		CONTROLLER	-	SQ 001343
SIGNED	SECRETAR	RY OF TRANSPORTATION		DIRECTOR OF FINANCE

#### DEPARTMENT OF TRANSPORTATION

#### BUREAU OF LAND ACQUISITION

Name of Land Fill			<del></del>
Name of Land Fill	Ham	geh	- · · · · · · · · · · · · · · · · · · ·
	Ü	,	
State Vehicle No. 7/2/06	3-9-	73	Amount/Load \$ 3,00
Truck Drivers Sign	ature	Perato	ra. Signature
Truck Drivers Sign	-en	1	ene e
7			

#### DEPARTMENT OF TRANSPORTATION

#### BUREAU OF LAND ACQUISITION

Name of land Fill.			
State Vehicle No.	Date	-73	Amount/Load \$ 300
Truck Drivers Sign	ature	Operat	tors Signature
Herre Cl	and	•	

#### DEPARTMENT OF TRANSPORTATION

#### BUREAU OF LAND ACQUISITION

Name of Land Fill	get_	
State Vehicle No. Date 112806 9-/	6 - 73	Amount/Load \$ 300
Truck of vers Signature	Operato	ors Signature

#### DEPARTMENT OF TRANSPORTATION

## BUREAU OF LAND ACQUISITION

Name of Land Pill	,		
State Vehicle No. 7 955/	Date 3-20-	-73	Amount/Load \$ 3.00
Trock Drivers Sign	The state	Operat	ors Signature

Form 8FM 1158

TRIPLICATE

#### **VOUCHER**

VOUCHER MT 40814

DATE 05-14-73

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

MARRANT

ACCT 011-6015-230.0000

5175413

sumeDula Judu15

KUN DATE 73-131

SAUJET & CUMPANY 2902 MUNSANTO AVENUE

SAUGET

IL 62206

MAINT. & TRAFFIC CONTRACTUAL SERVICES RUAD FUND

OLL FY 7

THE MINIMA DATE PAY AUTH DET UBJ DESCRIPTION VOUCHER AMOUNT

12.00

12.00

VOUCHER TOTAL

12.00

ITEMIZED INVOICES ATTACHED

DELIVERY Complete Incomplete APPROVED

CERTIFICATION OF RECEIVING AGENCY

It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is carrect and is hereby approved for payment

SIGNED

SECRETARY OF TRANSPORTATION

DRECTOR OF FINANCE

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21411	t Of	- ILLINOIS
DEPARTMENT	OF	TRANSPORTATION

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	FIELD PURCHASE AUTHO	RITY No.	73564
VENDOR JULI	1.166	Requisition No. 4/1/ Authorization No. 4	11 C250 X 111-K250
ADDRESS	Jauget Illiness	DATE 3/14/73	19
QUANTITY UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE	(S) UNIT COST	TOTAL
1 73364	2 Loads of Trash	340	6.60
RESP. OR COST CENTER 956	RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO	/ LEE	TAX EXEMPT
ROUTE	-		<u>/.</u>
SECTION $\frac{8.57}{100}$	TO BE USED FOR OR ON:		(H)
FUNCT CODE (450) CONTROL FUNCTION		Refut D (denon	Dr 100
QUARTER 310	EQUIPMENT NO.	AUTHORIZED'BY	elfuille

√ENDOR. ADDRESS_	Ja.	uge	FIELD PURCHASE AUTHOR  Y'I'C  Y, Illenore	Requisition	No. ()   1 tion No. ()   1 () 1   1   3	735 <u>62</u> 4 111 6234 4 111 6234
QUANTITY	UNIT		DESCRIPTION OF ARTICLE(S) OR SERVICE(S)		UNIT	TOTAL COST
	1356	)	1) loade of Frach		3"	1266
RESP. COST CE	OR ENTER	9560	RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO	ALL PL	JRCHASES T	TAX EXEMPT
OBJE	ст	As C		DELIVERY		K UP []
ROU	TE		<del></del>			· · ·
SECTI SUB-SEC		5.51 160	TO BE USED FOR OR ON:			111
FUNCT. CONT FUNCT	ROL ION	451		RECEIVED I	# Z	Stock.
QUAR 4-1024 Rev.	'	314	EQUIPMENT NO	AUTHORIZE	D BY	- Huccas
			VERIDOR 3 COPT			

This No. must be shown on Delivery Ticket and Invoice.

THEOR JAN Y	FIELD PURCHASE AUTHOR	Requisition		13563
ADDRESS JULIA	Lillinger	Authoriza	15/13	19
QUANTITY UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)		UNIT	TOTAL COST
1 73563 7	Good of Diush		300	311
RESP. OR COST CENTER 1961 OBJECT 266 COUNTY ROUTE	RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO	ALL PU DELIVERY IVER GOODS TO	/ 🛮 PIC	TAX EXEMPT
SECTION 551 SUB-SECTION 766	TO BE USED FOR ON:			- 14 · ·
FUNCT. CODE //SL CONTROL FUNCTION QUARTER 319		RECEIVED (	Serve	Hulle
1-1024 Rev. (7-72)	EQUIPMENT NOVENDOR'S COPY	AUTHORIZ	ED BY	

VENDOR'S COPY

## DEPARTMENT OF TRANSPORTATION

	FIELD PURCHASE AUTHORITY	No. A	73561
VENDOR : ULL		quisition No. C///	11. (254
VENDOR STAGELY	fit is the fitter of the fitte	Authorization No.	77716739
ADDRESS LUC	cipt Ille sicks DA	ATE 3/27//3	19
QUANTITY UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT COST	TOTAL COST
1: 13361	2 head of Trash	366	6.00
	ί		
,	DENDED INVOICE ON CODY EA 13	ALL DUDGUAGES -	 
RESP. OR COST CENTER	RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO	ALL PURCHASES	
OBJECT 1	C(C)		CK UP 🗆
COUNTY	<u>DELIVER</u>	GOODS TO:	
ROUTE			
SECTION 1	TO BE USED FOR ON:		11/11/11
SUB-SECTION /	(()	,•	$\mathcal{M}^{\prime}$
	<u> </u>	2/4/1	
CONTROL FUNCTION		RECEIVED BY	/// // -
QUARTER 3	EQUIPMENT NO.	ATAICA (C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.	SILUE ILLI
4-1024 Rev. (7-72)	VENDOR'S COPY	11.0.10	16 lexin

VENDOR FILLICO	FIELD PURCHASE AUTHOR	Requisition No. 011  Authorization No. 0  DATE 3/2 2/7.	73556 11-0259 11-0259 319_
QUANTITY UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT	TOTAL COST
1 73556	1 Load of Frash	3.0	3 00
RESP. OR 986 COST CENTER 986 OBJECT 20	$\overline{lpha}$	ALL PURCHASES  DELIVERY   PIC	TAX EXEMPT  CK UP
ROUTE SECTION 1/5/			MC
SUB-SECTION 700	10 BE USED FOR OR ON:		
CONTROL FUNCTION  QUARTER 370		RECEIVED BY CLEAN	merch melly
A-1024 Rev. (7-72)	EQUIPMENT NO	AUTHORIZED BY	7

•	, FIELD PURCHASE AUTHOR	ITY	No. A	73557
VENDOR JULIAL	1460	Requisition No Authorization	$\sim$	H/11 62.50
ADDRESS Lings	Allenois	DATE 3/1	2/73	19_
QUANTITY UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)		UNIT COST	TOTAL COST
1 73551	I wad of Irash		300	300
RESP. OR COST CENTER 49/60 OBJECT 200 COUNTY	RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO	ALL PUR DELIVERY (		TAX EXEMPT
SECTION 85/ SUB-SECTION 760	TO BE USED FOR OR ON:		92%	nc)
FUNCT CODE CONTROL FUNCTION		Helto RECEIVED BY	R	ON 111
OUARTER 310	EQUIPMENT NO	Cumin A	BY	Hulle

NDOR	Jaco	ugit	FIELD PURCHASE AUTHOR	Requisition	No. <u>/ # // /</u> ation No. (_/	13553 1-6254 11 111-6254
ORESS	skie	uget.	, Illineit	DATE	14/13	19
NTITY	UNIT	r 🕴 🚟	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)		UNIT	TOTAL COST
<u></u>	7,350	3	2 Boads of Trash		316	600
RESP. COST CE OBJE	CT	4560	RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO		Y 🗆 PIC	TAX EXEMPT
ROU SECTI SUH-SEC FUNCT	ION	561 160 150	TO BE USED FOR OR ON:	80		Son.
CONTI FUNCT QUAR 24 Rev.	TER	315	EQUIPMENT NO	RECEIVED AUTHORIZ	Men	Muld

VENDOR ADDRESS	Jung.	FIELD PURCHASE AUT	Requisition Authoriza DATE 3/2	ition No. 🙋	73555 11-0254 11-0254 19-
QUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SER	VICE(S)	UNIT	TOTAL COST
<u>;</u>	73535	1 Good of Bash		300	300
RESP. COST CE OBJEC	TOT 20		A 13 ALL PU DELIVERY DELIVER GOODS TO	PIC	TAX EXEMPT K UP
SECTION SUB-SEC	on \$5 tion 760	)		~	
FUNCT CONTR FUNCT QUART	ROL JON TER 3.0	EQUIPMENT NO.	RECEIVED  RECEIVED  AUTHORIZE  AUTHORIZE	. Canada	Mueller D. Jackson
\-1024 Rev.	(7-72)	VENDOR'S COPY		ч	i di juciazio

## DEPARTMENT OF TRANSPORTATION

		FIELD PURCHASE AUTHOR		A 73554
/ENDOR ,		ayet, Allinea	Requisition No	,19
OUANTITY	UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)	UNIT	
,	·3534	2 roads of Trush		
RESP. COST CE OBJE	CT 260	7		S TAX EXEMPT
ROU	TE			
SUB-SEC	TION /C (	TO BE USED TOK ON OIT	¥ 1) · 1	, , , , , , , , , , , , , , , , , , , ,
CONT FUNCT	ROL TION		RECEIVED BY	Mueller
QUAR	TER 300	EQUIPMENT NO.	AUTHORIZED BY	'Muell' 9. 10018

/ENDOR .	1	1	FIELD PURCHASE AUTHOR	Requisition N Authorizati	on No.	13551
ADDRESS	الحالك	ul	· i (Uners	DATE 3/10	:/73	19′
QUANTITY	UNI	т	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)		UNIT COST	TOTAL COST
<u> </u>	1/350	·/ 3	loads of Truck		340	110
RESP. COST CI	ENTER	1560	RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO	DELIVERY		TAX EXEMPT
COUN	VTY		<u>DEL</u>	IVER GOODS TO:	<del></del>	
ROU	ITE		<del></del>			
SECT	ION		TO BE USED FOR OR ON:			
SUB-SEC	CTION	351	TO BE USED FOR OR ON		, -	
FUNCT.	CODE	100		The state of the s	<del>,</del>	infertacki
CONT		450		RECEIVED BY	120 12	Ta III
QUAR	TER	311	EQUIPMENT NO.	LUMINI X	Les po	Mulliz-
1024 Rev.	(7-72)		VENDOR'S COPY		£.	

## DEPARTMENT OF TRANSPORTATION

This No. must be shown on Delivery Ticket and Invoice.

VENDOR Laug	FIELD PURCHASE AUTHOR	Requisition		73252 10259 10259 15-172
QUANTITY UNIT	DESCRIPTION OF ARTICLE(S) OR SERVICE(S)		UNIT	TOTAL COST
1 73252	- 4 loads trash		3.00	12.00
RESP. OR COST CENTER 980 OBJECT 2-0	RENDER INVOICE ON FORM FA 13 OR IN FIVE COPIES TO  DE	ALL PL DELIVERY	☐ PICI	AX EXEMPT  K UP
ROUTE  SECTION 700  SUB-SECTION 700  FUNCT. CODE CONTROL	TO DE OSED TOR OR OIT	RECEIVED I	ey a C	Anc )
FUNCTION QUARTER 34	EOUIPMENT NO.	AUTHORIZE	& M	uelle

VENDOR'S COPY

A-1024 Rev. (7-72)

Form 9FM 1158

TRIPLICATE

## VOUCHER

VOUCHER MT 32130

DATE 03-20-73

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

HARRANT

ACCT 011-6015-200.0000

JCH 2 GE 2 000031

- Us. 1412 72.078

SAUGET & COMPANY 2902 MONSANTO AVENUE

SAUGET

IL 62206

MAINT. C TRAFFIC CONTRACTOR SERVICES HUAD FUND 5336 ULL FY 7

INV NOZINV DATE	PAY AUTH	DET UBJ DESCRIPTION	VOUCHER AMOUNT
0.2374 05-01-73 7800 90-1702	OH#0259	248 WASTE KMVL & EXTRM SERV	560
		VOUCHER TUTAL	54.600

DELIVERY	Complete	Incomplete		
	IFICATION OF RECEIVING tified that the services received or authorized, the for payment.	AGENCY or material represented hat the amount is carrect	APPROVED:	
SIGNED		CONTROLLER	-	SQ 001382
SIGNED	SECRETA	RY OF TRANSPORTATION		DIRECTOR OF FINANCE

Form BFM 1

TRIPLICATE

## VOUCHER

VOUCHER MT 27570

SATE 03-02-75

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

WARRANT

ACCT 011-6015-200.0000

4725415

Western District

C. JAIR 12.059

SAUGET & CUMPANY 2902 MONSANTU AVENUE

SAUGET

IL 62206

MAINT. & TRAFFIC CONTRACTUAL SERVICES RUAD FUND 011 FY 7:

. A SUPLAY DATE	PAY AUTH	DET UDJ DESCRIPTION	VOUCHÉR AMEUNT
1.2029 1.702-72 1020 9.7.302	じおかりとうタ	248 WASTE RMVL & EXTRM SERV	133.00
		VOUCHER TOTAL	196.00

DELIVERY Complete Incomplete		
CERTIFICATION OF RECEIVING AGENCY  It is hereby certified that the services or material rep in this voucher were received or authorized, that the amount i and is hereby approved for payment.	nted APPROVED:	
	LLER	SQ 001385
SECRETARY OF TRANSPOR	ON II	DIRECTOR OF FIVANCE

2700 Monsanto Avenue Sauget, Illinois, 62206 Phone:

337-4600 or 332-1863

Customer's Order No.			Date	1.2:	219	71
Name_=	tal	1 e e /	I III	121	int	Die
Address 7	14		1000			$\subseteq$
SOUD BY	S	C O. D. CH	NIGE ON ACCT	MOSE.	PAID OUT	
QUAN.		DESCRIPTIO	N	PROCE	AMK	TNUC
					<u> </u>	
	P		2		1	
		$\nearrow$	thin			
<del>'</del>		<del></del>	7			+
<del></del>					<del>                                     </del>	<u> </u>
					₩	+
			TOTAL			
All claims	and return	ed goods ML	IST be accome	penied by	this bill.	503
41	75	7 Rec'd	bv			

2700 Monsanto Avenue Sauget, Illinois, 62206 Phone:

337-4600 or 332-1863

Curroner's Order No. Dere 11- 2 & 197 C- Nome States of Ill. 17aist Div.				
Address SOLD BY	7 4 4 5.0 2.0		PAID OUT	
OUW.	DESCRIPTION	PRICE	AMOUNT	
	060			
	1973kin	7	1	
	1			
	TOTAL			
All claims and returned goods MUST be accompanied by this bill. 503 41468 Rec'd by				

SQ 001402

2700 Monsanto Avenue Sauget, Illinois, 62206 Phone: 337-4600 or 332-1863

Name Stands. D.  Address 7 Brands. D.  SOLD BY CASH CO.D. CHARGE DIVACCT. MOSE. PAID OUT  QUAN. DESCRIPTION PRICE AMOUNT  TOTAL  All claims and returned goods MUST be accompanied by this bill.	Customer's						
Address 7 Born March Di Address 7 Born Di Address 7 Bo	Order No.			Dete	11 - 3	<u> </u>	
SOLD BY CASH C.O.D. CHARGE DATACCT, MOSE. PAID OUT  QUAN. DESCRIPTION PRICE AMOUNT  TOTAL  All claims and returned goods MUST be accompanied by this bill.	Name	Ll.	4	Men	i, 71	rains.	Dix
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TOTAL  All claims and returned goods MUST be accompanied by this bill.	SOLD BY	CASH	C. O. 0.	CHARGE ON AC	CT. MOSE.	PAID OUT	
All claims and returned goods MUST be accompanied by this bill.	QUAN		DESCRI	TION	PRICE	II AMO	UNT
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20402	All claims	and return	ed goods	MUST be ecco	mpenied by	this bill.	503
39492 Rec'd by	39	49	2 .	Rec'd by			

SQ 001403

2700 Monsanto Avenue Sauget, Illinois, 62206 Phone:

337-4600 or 332-1863

Customer's Order No.	11		0	ete	- 1	19. 1. D	21
None 2	2 3	4.	13	2 64	Man		رکن.
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			TC	DTAL			
All claims and returned goods MUST be accompanied by this bill. 503 39292 Rec'd by							

PLATPARIT D MODEL BUSINESS FORMS, INC.

SQ 001404

TRIPLICATE

STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION

VOUCHER OF YOUCHER IT 17524

DATE 12-18-72

WARRANT

ACCT 011-6015-200.0000

4287794

SCHEDULE 000022

SAUGET & COMPANY

RUN DATE 72.350

2902 MONSANTO AVENUE

SAUGET

Form SFM 1150

IL 62206

MAINT. & TRAFFIC CONTRACTUAL SERVICES

ROAD FUND 011 PY 73

INV NO/INV DATE PAY AUTH DET DAJ DESCRIPTION

**VOUCHER AMOUNT** 

011870 12-01-72 OMMO109 9860 98-0474

248 WASTE ARVL & EXTRA SERV

21.00

VOUCHER TOTAL

21.00

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DELIVERY	Complete Incomplete		
	IFICATION OF RECEIVING AGENCY tified that the services or material represented received or authorized, that the amount is correct ved for payment.	APPROVED:	
SIGNED			SQ 001410
SIGNED	CONTROLLER		
	SECRETARY OF TRANSPORTATION		DIRECTOR OF FINANCE

SIGNED

TRIPLICATE

#### VOUCHER

VOUCHER MT 14023

DATE 11-20-72

DIRECTOR OF FINANCE

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

HARRANT

ACCT 011-6015-200.0000

330331 SAUGET & CUMPANY さしだも ししょ MAINT. & TRAFFIC . . . . . . . . . . . . 7603-6 CONTRACTUAL SERVICES 2902 MUNSANTO AVENUE ROAD FUND <sup>51</sup>3548**2**84<sup>73</sup> SAUGET IL 62206 . WILL V ATE PAY AUTH DET UBJ DESCRIPTION VOUCHER AMOUNT 117 ( 1.- 11-72 CHMULOS 243 WASTE RMVL & EXTRM SERV 24.00 1000 Ye-0703 VOUCHER TOTAL 24.03 ITEMIZED INVOICES ATTACHED DELIVERY Complete Incomplete CERTIFICATION OF RECEIVING AGENCY APPROVED: It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and is hereby approved for payment. SQ 001413 SIGNED CONTROLLER

SECRETARY OF TRANSPORTATION

Form 3= 4 58

TRIPLICATE

#### VOUCHER

VOUCHER HT G8530

CATE 10-13-72

STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION

HARRANT

ACCT 011-6015-206.0000

3363010

SCHEWER 000022 SAUGET & COMPANY

- 1 JATE 72.287

2902 MONSANTO AVENUE

SAUGET

IL 62206

MAINT. & TRAFFIC CONTRACTUAL SERVICES ROAD FUND

011 FY 73

THE NOTICE DATE PAY AUTH DET OBJ DESCRIPTION

VOUCHER ANDUNT

111719 10-02-12 CHHO014 -9000 99-0405

248 HASTE RPVL & EXTRM SERV

93.05

VOUCHER TOTAL

93.00

DELIVERY	Complete incomplete		
It is hereby cer	IFICATION OF RECEIVING AGENCY trified that the services or material represe received or authorized, that the amount is coved for payment	APPROVED rect	
SIGNED	CONTRO	LER	SQ 001425
3 GNED	SECRETARY OF TRANSPORTAT	ON ON	O RECTOR OF FINANCE

TRIPLICATE

# VOUCHER

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

VOUCHER AT 04027

DATE 09-26-72

1

MARAANT 3243729

ACCT 011-6015-200.0000

**FY 73** 

SCHEDULE 000018

SAUGET & COMPANY

HUN DATE 72.270

611643 09-C1-72

9860 98-0231

2962 MONSANTO AVENUE

SAUGET

IL 62266

MAINT. & TRAFFIC CONTRACTUAL SERVICES AGAD FUND G11 FY 73

VOUCHER ANGUNT

INV NO/INV DATE PAY AUTH DET DEJ DESCRIPTION

DHMG014

248 WASTE RAVE & EXTRM SERV

51.00

VOUCHER TOTAL

51.00

DELIVERY	Complete Incomplete	
It is hereby cert	IFICATION OF RECEIVING AGENCY tified that the services or material represented received or authorized, that the amount is correct	APPROVED:
and is hereby approv	ved for payment.	00 001407
SIGNED		SQ 001437
	CONTROLLER	
SIGNED		
	SECRETARY OF TRANSPORTATION	DIRECTOR OF FINANCE

Form BFM 1158

STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION VOUCHER HT 03482

DATE 09-07-72

WARRANT

ACCT 011-6015-200.0000

SCHEDULE 000020

SAUGET & COMPANY

3152836 MAINT. & TRAFFIC

RUN DATE 72.252

2902 MONSANTO AVENUE

CONTRACTUAL SERVICES ROAD FUND

SAUGET

TL 62206

011 FY 73

NV NO/INV DATE PAY AUTH DET GBJ DESCRIPTION

VOUCHER AMOUNT

#1579 Un-01-72 9660 98-0139

CHMUO 14

248 WASTE RAVL & EXTRM SERV

00-18

VOUCHER TOTAL

61.06

DELIVERY Complete Incomplete	
CERTIFICATION OF RECEIVING AGENCY  It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and is hereby approved for payment.	APPROVED:
SIGNED	SQ 001447
SIGNED SECRETARY OF TRANSPORTATION	DIRECTOR OF FINANCE

## **VOUCHER**

STATE OF ILLINOIS **DEPARTMENT OF TRANSPORTATION** 

Vouder No		_
Warrant No. 27	4447	

Payable from Appropriation for

LOCINISTRATION CONTRACTUAL SERVICES RUAD FURD 11

194				130.00	436.00
ON NO.	AUTH, NO.	ACCOUNT	OBJECT	AMOUNT	ENCUM LIQ.
	AUTH, NO.				_

6-1-72 11177

90-2018

Invoice

DELIVERY— Complete   Incomplete	TOTAL	
CERTIFICATION OF RECEIVING AGENCY It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and is hereby approved for payment.	APPROVED:	
SIGNED CONTROLLER		SQ 001462
SECRETARY OF TRANSPORTATION		DIRECTOR OF F NANCE

Form 8FM 1158

SIGNED

SIGNED

TRIPLICATE

#### **VOUCHER**

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

FY 73

VOUCHER HT 51409

DATE 08-01-15

SQ 001675

DIRECTOR OF FINANCE

WARP ANT

ACCI 011-6015-200.0000

JUDULE. SHOULT & LOPPAIN 6411.1. COLTA **55** 2902 HUNSANYO AVENUE 100200 ELAU FUEL Jr. Jul. 1 11 62206 ULL HAY AUTH WET OBU DESCRIPTION VUUCHER ARDUMI 12:21 7-32-15 A .... 246 KASTO PAVE & EXTEN SERV # 53 C ್ರೀಟ್ ೪೯೯೭೮೮೮ VOUCHER TUTAL ت 🕽 🕳 ق 1 ITEMIZED INVOICES ATTACHED DELIVERY Complete Incomplete CERTIFICATION OF RECEIVING AGENCY APPROVED: It is hereby certified that the services or material represented in this voucher were received or authorized, that the amount is correct and is hereby approved for payment.

CONTROLLER

SECRETARY OF TRANSPORTATION